

Vendor ID: 10004068

City of San Diego PURCHASE ORDER

PO No. | 4500044455

Ship To: Center ID: MWFM MWTD-FACILITIES MAINTENANCE ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119

MWTD-FACILITIES MAINTENANCE MS 901A

ATTEN: ACCOUNTS PAYABLE

9192 TOPAZ WAY SAN DIEGO CA 92123-1119 **Date:** 08/12/2013 Page 1 of 2

Billing Contact: MARLA ROBINSON

Telephone:

Vendor:

Dms Services LLC 5160 Mercury Pt Ste D San Diego CA 92111-1225 Terms:

within 30 days Due net

Delivery Terms:

FREE ON BOARD DEST

Deliver on or before: 06/30/2014

Buyer: Lisa Hoffmann

Telephone: 619-236-6096

Phone: 858-560-4191

| Line# | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|----------------|
| 1 | DEPT OPEN FY14 - FM MOCALL TO PROVIDE JANITORIAL SERVICES AS NEEDED AT WWTD'S MOC COMPLEX FROM 07/01/13 THROUGH 06/30/14. PA 4600000120 BID 9613-09-L | 125,000 EA | USD 1.00 | USD 125,000.00 |
| | REPLACES PO: 4500034379 | | | |
| | DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560 | | | |
| | INSURANCE TO BE UPDATED AS REQUIRED. | | | |
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



City of San Diego PURCHASE ORDER

PO No. | 4500044455

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MWTD-FACILITIES MAINTENANCE MS 901A ATTEN: ACCOUNTS PAYABLE

9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

Date: 08/12/2013 Page 2 of 2

Billing Contact: MARLA ROBINSON

Telephone:

Vendor:

Dms Services LLC 5160 Mercury Pt Ste D San Diego CA 92111-1225 within 30 days Due net

Terms:

Delivery Terms: FREE ON BOARD DEST Deliver on or before:

Lisa Hoffmann Buyer:

Telephone: 619-236-6096

Vendor ID: 10004068 Phone: 858-560-4191

| | | releption | prione. 619-230-6090 | | |
|------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|------------|----------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|--|
| Line# | Item ID/Description Qu | uantity/UM | Unit Price | Extended Price | |
| | Notes: | | | | |
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| lotos, T | as Torms and Conditions of this Burshass Order are available at | | Line Item Total \$ | <u>l</u> 125,000.00 | |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | Tax \$ | | |
| | | | | 425 000 00 | |
| | | | PO Total \$ | | |
| | | | IMPORTANT! | | |
| | | | To ensure promp must appear on a invoices; and, all directed to <i>Billing</i> <i>Bill-To</i> address li | t payments, PO # all shipments and invoices must be Contact person a sted above | |
| . 2555a (Re | (9.02) City of San Diego Purchasing Division | 1200 Third | | Diego CA 92101-419 | |